

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00030		3. Effective Date 2004SEP16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 ST. LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-M016	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN31	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M016MOD/AMD P00030	Page 2 of 4
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	KNIGHT FULL RATE PRODUCTION
CONTRACT:	DAAE07-03-C-M016
MODIFICATION NUMBER:	P00030

PURPOSE OF MODIFICATION:	1) Extend the delivery schedule of CLIN 0001AA, for 2 of the 5 each, Knight Vehicle FS3 Config, currently on DEL REL CD 005 from 15 Sep 2004 to 30 Sep 2004 at no cost to either party. This action also redesignates the 2 each, Knight Vehicles FS3 Config remaining to be shipped as new DEL REL CD 006 to CLIN 0001AA and reduces the quantity of DEL REL CD 005 from 5 each to 3 each, Knight Vehicle FS3 Config on CLIN 0001AA.
	2) Extend the delivery schedule of CLIN 0003AA, for 1 of the 2 each, M707 MEP for FSV currently on DEL REL CD 007 from 30 Aug 2004 to 30 Sep 2004 at no cost to either party. This action also redesignates the 1 each, M707 MEP for FSV remaining to be shipped as new DEL REL CD 008 to CLIN 0003AA and reduces the quantity of DEL REL CD 007 from 2 each to 1 each, M707 MEP for FSV on CLIN 0003AA.

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT:	\$28,565,303,36	PREVIOUS STS CONTRACT AMOUNT:	\$12,910,340.00
NET AMOUNT THIS ACTION:	\$ 0.00	NET AMOUNT THIS ACTION:	\$ 0.00
CURRENT CONTRACT DOLLAR AMOUNT:	\$28,565,303.36	CURRENT STS DOLLAR AMOUNT	\$12,910,340.00

- This document is contract modification P00030 to contract DAAE07-03-C-M016. The purpose of this contractual action is to extend the delivery schedule of CLIN 0001AA, for 2 of the 5 each, Knight Vehicle FS3 Config, currently on DEL REL CD 005 from 15 Sep 2004 to 30 Sep 2004 at no cost to either party. This action also redesignates the 2 each, Knight Vehicles FS3 Config remaining to be shipped as new DEL REL CD 006 to CLIN 0001AA and reduces the quantity of DEL REL CD 005 from 5 each to 3 each, Knight Vehicle FS3 Config on CLIN 0001AA.
- This contractual action also extends the delivery schedule of CLIN 0003AA, for 1 of the 2 each, M707 MEP for FSV currently on DEL REL CD 007 from 30 Aug 2004 to 30 Sep 2004 at no cost to either party. This modification also redesignates the 1 each, M707 MEP for FSV remaining to be shipped as new DEL REL CD 008 to CLIN 0003AA and reduces the quantity of DEL REL CD 007 from 2 each to 1 each, M707 MEP for FSV on CLIN 0003AA.
- This contract modification P00030 to contract DAAE07-03-C-M016 is a bilateral action having no impact on the current total contract amount. For funding and page substitution purposes, this contract modification P00030 to contract DAAE07-03-C-M016 follows prior contract modification P00029.
- The parties to this contractual document acknowledge and agree to the following changes incorporated by this modification P00030 to contract DAAE07-03-C-M016:
 - Revision of Section B, CLIN 0001AA, DEL REL CD's 005 and 006 to reflect the changes in quantities and extension of the delivery date for CLIN 0001AA, DEL REL CD 006 for a quantity of 2 each, Knight Vehicle FS3 Config, from 15 Sep 2004 to 30 Sep 2004 at no cost to either party.
 - Revision of Section B, CLIN 0003AA, DEL REL CD's 007 and 008 to reflect the changes in quantities and extension of the delivery date for CLIN 0003AA, DEL REL CD 008 for a quantity of 1 each, M707 MEP for FSV, from 30 Aug 2004 to 30 Sep 2004 at no cost to either party.
- All terms and conditions of contract DAAE07-03-C-M016 remain unchanged and in effect, except for those terms and conditions changed as a result of this contract modification P00030 to contract DAAE07-03-C-M016.

*** END OF NARRATIVE A 030 ***

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: KNIGHT VEHICLE FS3 CONFIG PRON: 7236F33072 PRON AMD: 03 ACRN: AA AMS CD: 52899329096</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3016D002 Y00000 M 1 PROJ CD BRK BLK PT GGB DEL REL CD QUANTITY DEL DATE 001 1 30-MAY-2004 002 3 30-JUN-2004 003 5 31-JUL-2004 004 5 31-AUG-2004 005 3 15-SEP-2004 006 2 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	19	EA	\$ 264,504.21000	\$ 5,025,579.99

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M707 MEP FOR FSV PRON: X13GX103X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY3016D004 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 009 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 2 31-MAR-2004 003 2 30-APR-2004 004 2 31-MAY-2004 005 2 30-JUN-2004 006 2 30-JUL-2004 007 1 30-AUG-2004 008 1 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	12	EA	\$ 120,260.44000	\$ 1,443,125.28